

TAXINVOICE

Invoice No: 431
Invoice Date: 2023-07-31
Due Date: 2023-08-30

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z9
PAN: AAAFM7890A
Address: Ambawadi, Ahmedabad,
Gujarat 380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	100	9000.00	18	10620.00
Copper Wires (Mtr)	7408	50	100	5000.00	18	5900.00
				Total Taxable Value	14000.00	
				Subtotal	16520.00	
				Discount	700	
				Total	15820.00	
				Amount Paid	0.00	
				Balance Due	Rs 15820.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

